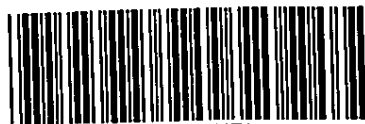


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Abacare (Care Agency) Limited

THURSDAY



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COMPANIES HOUSE

Abacare (Care Agency) Limited

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for the Year Ended 31 March 2012

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Abacare (Care Agency) Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

P Angelides
Ms R E Roberts
K Roberts

SECRETARY:

Ms R E Roberts

REGISTERED OFFICE:

Coed Derw
LLanbedr
Gwynedd
LL45 2LH

REGISTERED NUMBER:

06732558 (England and Wales)

ACCOUNTANTS:

Task Accounting Limited
Commodore House
51 Conway Road
Colwyn Bay
Conwy
LL29 7AW

Abacare (Care Agency) Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		7,502		6,375
CURRENT ASSETS					
Debtors		91,505		45,929	
Cash at bank and in hand		56,173		15,382	
		147,678		61,311	
CREDITORS					
Amounts falling due within one year		70,309		60,691	
NET CURRENT ASSETS			77,369		620
TOTAL ASSETS LESS CURRENT LIABILITIES			84,871		6,995
PROVISIONS FOR LIABILITIES			1,116		835
NET ASSETS			83,755		6,160
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			83,655		6,060
SHAREHOLDERS' FUNDS			83,755		6,160

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

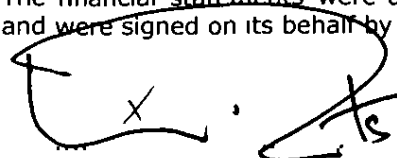
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
and were signed on its behalf by


K Roberts - Director

17/12/2012

Ms R E Roberts - Director


P Angelides - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	8,815
Additions	3,628
	<hr/>
At 31 March 2012	12,443
	<hr/>
DEPRECIATION	
At 1 April 2011	2,440
Charge for year	2,501
	<hr/>
At 31 March 2012	4,941
	<hr/>
NET BOOK VALUE	
At 31 March 2012	7,502
	<hr/>
At 31 March 2011	6,375
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
100	Ordinary		<hr/> 100 <hr/>	<hr/> 100 <hr/>